



City of San Diego

PURCHASE ORDER

PO No. **4500051535**

Ship To: POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: DATA	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 04/23/2014 Page 1 of 2
			Billing Contact: KATHY STEVENS Telephone: 619-235-5901

Vendor: Professional Account Management LLC For ACH Payment 633 W Wisconsin Ave Ste 1600 Milwaukee WI 53203-1920 Vendor ID: 10026575 Phone: 414-847-3700	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: DO NOT USE Telephone:
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open-Mtnce Hosting *Furnish the San Diego Police Department with; 12 mo Hosted Base AutoCite System 12 x 3674.00=\$44,088.00 12 mo Additional Hosted System Hosted Fee 12 x 858.00=10,300.00 12 mo Autocite X3MLCIW Annual Maintenance 12 x 4313.00=51,757.56 OA:4600001059 #3 SDDPC Assigned Requestor: Daniel Newland 619-531-2926 MS-704A Analyst : Karly Martin 619-531-2734 MS-715 PO numbers must be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	106,145.56 EA	USD 1.00	USD 106,145.56

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



Ship To: POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710		Center ID: DATA		Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710		Date: 04/23/2014 Page 2 of 2	
						Billing Contact: KATHY STEVENS Telephone: 619-235-5901	
Vendor: Professional Account Management LLC For ACH Payment 633 W Wisconsin Ave Ste 1600 Milwaukee WI 53203-1920 Vendor ID: 10026575 Phone: 414-847-3700				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: DO NOT USE Telephone:			
Line #	Item ID/Description				Quantity/UM	Unit Price	Extended Price
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 106,145.56	
						Tax \$ 0.00	
						PO Total \$ 106,145.56	
						IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	